EDI Implementation Guide

Subsequent Report of Injury - Release 1- MCO Table

DATA NUMBER	ELEMENTS	REQ
0001	Transaction Set ID	**M**
0002	Maintenance Type Code	**M**
0003	Maintenance Type Code Date	**M**
0004	Jurisdiction	**M**
0005	Agency Claim Number	**M**
0006	Insurer FEIN	**M**
0008	Third Party Administrator FEIN	O
0014	Claim Administrator Postal Code	O
0015	Claim Administrator's Claim Number	**M**
0026	Insured Report Number	O
0031	Date of Injury	**M**
0042	Social Security Number	**M**
0055	Number of Dependents *Conditional with 57, 82, 97*	C
0056	Date Disability Began	**M**
0057	Date of Death *Conditional with 55, 82, 97*	C
0062	Wage	**M**
0063	Wage Period	**M**
0064	Number of Days Worked	O
0067	Salary Continued Indicator	O
0069	Pre-existing Disability	O
0070	Date of Maximum Medical Improvement *Conditional with 84*	C
0071	Return to Work Qualifier *Conditional with 72*	C
0072	Date Return/Release to Work *Conditional with 71*	C
0073	Claim Status	**M**
0074	Claim Type	**M**
0075	Agreement to Compensate Code	**M**
0076	Date of Representation	O
0077	Late Reason Code	O
0078	Number of Permanent Impairments	O
0079	Number of Payment/Adjustments *Conditional with 85 if >0*	C
0080	Number of Benefit Reductions *Conditional with 92 if >0*	C
0081	Number of Paid to Date/Reduced Earn/Recoveries *Conditional with 95 if >0*	C
0082	Number of Death Dep/Payee Relationships *Conditional with 55,57, 97*	C
0083	Permanent Impairment Body Code *Conditional with 84*	C
0084	Permanent Impairment Percent *Conditional with 70 & 83*	C
0085	Payment/Adjustment Code *See below*	C
0086	Payment/Adjustment Paid to Date *See below*	C
0087	Payment/Adjustment Amount *See below*	C
0088	Payment/Adjustment Start Date *See below*	C
0089	Payment/Adjustment End Date *See below*	C

0090	Payment/Adjustment Weeks Paid	*See below*	C
0091	Payment/Adjustment Days Paid	*See below*	C
0092	Benefit Adjustment Code	*See below*	C
0093	Benefit Adjustment weekly amount	*Conditional with 92,94*	C
0094	Benefit Adjustment Start Date	*Conditional with 92,93*	C
0095	Paid to Date/Reduced Earnings/Recovery Code	*See below*	C
0096	Paid to Date/Reduced Earnings/Recovery Amount	*See Below*	C
0097	Dependent/Payee Relationship	*Conditional with 55 & 57*	C

Explanation of Conditionals:
If data element 0057 has data, then 0055, 0082, and 0097 must have data and vice versa.
If data element 0071 has data, then 0072 must have data and vice versa.
If data element 0083 has data, then 0084 must have data and vice versa.
If data element 0084 has data, then 0070 must have data.

For Payment Adjustment Codes 010 (Fatality):
If a fatality has occurred due to injury/OD, report the occurrence in DN0085 as code 010.
If data element 0085 has code 010, then data element 0057 must have data.

For Payment Adjustment Codes 010 through 410:
If data element 0079 is greater than 0, then 0085 through 0089 and either 0090 or 0091 or both 0090 and 0091 must have data.
If data element 0085 has data, then data element 0079 must be greater than 0.
If any data element 0085 through 0089 has data, then all data elements 0085 through 0089 and either 0090 and 0091 or both 0090 and 0091 must have data.

For Payment Adjustment Codes 500 through 570 (Lump Sums):
If data element 0079 is greater than 0, then 0085, 0086, 0089, and 0091 must have data.
If data element 0085 has data, then data element 0079 must be greater than 0.
If any data element 0085 through 0091 has data, then data elements 0085, 0086, 0089, and 0091 must have data.

If data element 0080 is greater than 0, then 0092 through 0094 must have data.
If data element 0092 has data, then 0080 must be greater than 0.
If any data element 0092 through 0094 has data, then 0092 through 0094 must have data.

If data element 0081 is greater than 0, then 0095, 0096 must have data.
If data element 0095 has data, then 0081 must be greater than 0.
If data element 0095 has data, then 0096 must have data and vice versa.

Explanations of Mandatory Field Data Element 02:
If data element 0002 is SA, then 0073 must be either O (open) , R (reopen). X (reopen/close), or C (closed) depending on the status of the claim.
If data element 0002 is FN, then 0073 must be X (reopen/close) or C (closed).

DLI/ERD requires trading partners to send a SROI every 6 months from the anniversary of the date of injury until closure of the claim. Please see the "Montana Report Submission Table" for specific reporting submission requirements.